Overview

- Background
- Status
- ES^3 Approach
- DCAA Approach
- Lessons Learned
- Future Direction

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Background

- Rolling Meadows, IL - Defensive Systems Division (DSD)
- Go-Live 1/1/2000
- Planned Legacy System Retirement Scope includes only 10 of 17 Finance Applications

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Status

- Sector Meeting 21-22 August at Baltimore
- ES^3 Rolling Meadows SAP Solution Papers provided to Government 25 August 2000
- ES^3 Rolling Meadows SAP Implementation Testing Plan provided to Government 28 August 2000
- DCAA beginning Review

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ES^3 Approach

- To provide an Integrated Business Solution for Finance Systems
- Integrate Rolling Meadows into the Baltimore SAP Design
- Lag Baltimore Implementations (when stabilized)

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DCAA Approach

- Review of SAP migration, conversion and acceptance plan
- Review of GAPs between Baltimore and Rolling Meadows
- Continuous Coordination within DCAA\DCMC
- Document interfaces to remaining legacy applications
- Training

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Future Direction

- Continued coordination meetings within Contractor & Sector
- Consistent access to data through out the corporation
- Determine application owners for lead audit purposes
- More Training

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